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# California Department of Toxic Substances Control Civil Rights Implementation Plan Outline

Introduction

Organization and Responsibilities

Applicable Laws, Regulations and Policies

**General Implementation** 

**Environmental Justice** 

Public Access to Civil Rights Information

Language Access

**Training** 

**Data Sources and Tools** 

Metrics and Evaluation

Complaints

**Specific Program Implementation Steps and Actions** 

## Permitting

**Process Overview** 

**Public Participation in Permitting** 

**Community Assessment** 

Assessment of Health Risks, Impacts and Vulnerability

**CEQA** 

**Proposed Permit Decisions** 

**Appeals** 

**Data Sources and Tools** 

**Identifying Vital Documents** 

Civil Rights Metrics and Evaluation

Certified Unified Program Agencies: Tiered Permitting

**Compliance Inspections** 

**Process Overview** 

Public Participation in Compliance Inspections

Solicitation of Priorities

## This document has not been approved by DTSC and is for discussion purposes only.

Identifying Violations Affecting Neighborhoods (IVAN) CalEPA Environmental Complaint System Violation Scoring Procedure

Data Sources and Tools
Identifying Vital Documents
Civil Rights Metrics and Evaluation

Certified Unified Program Agencies: Generator Inspections

#### Corrective Action

**Process Overview** 

**Public Participation in Corrective Action** 

**RCRA Facility Assessment** 

RCRA Facility Investigation/Corrective Measure Studies Assessment of Health Risks, Impacts and Vulnerability

CEQA

**Remedy Selection** 

**Data Sources and Tools** 

**Identifying Vital Documents** 

Civil Rights Metrics and Evaluation

#### Formerly Used Defense Sites

**Process Overview** 

Public Participation in Corrective Action

Preliminary Assessment/Site Investigation

Remedial Investigation/Feasibility Study

Assessment of Health Risks, Impacts and Vulnerability

**NEPA** 

Record of Decision

Remedial Advisory Board

**Data Sources and Tools** 

**Identifying Vital Documents** 

Civil Rights Metrics and Evaluation

## Other Site Mitigation and Cleanup Activities

**Process Overview** 

**Public Participation in Corrective Action** 

Remedial Investigation/Feasibility Study

Assessment of Health Risks, Impacts and Vulnerability

**CEQA** 

Record of Decision/Remedial Action Plan

Community Advisory Group

**Data Sources and Tools** 

**Identifying Vital Documents** 

Civil Rights Metrics and Evaluation

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## Rule Development

**Process Overview** 

Public Participation in Rule Development

Scoping and Regulatory Calendar

Pre-APA processes

Assessment of Heath Risks, Impacts and Vulnerability

CEQA

**Proposed Regulations** 

**Data Sources and Tools** 

**Identifying Vital Documents** 

Civil Rights Metrics and Evaluation

# **Public Participation**

**Process Overview** 

Access Considerations for Public Events

**Public Meetings** 

**Public Hearings** 

Access Considerations for Materials Posted to Website

**Community Assessments** 

**Data Sources and Tools** 

**Identifying Vital Documents** 

Civil Rights Metrics and Evaluation

#### **Authorities**

**Definitions** 

## **Appendices**

**DTSC Organization Chart** 

Office of Civil Rights Organization Chart

Implementation Check Lists

Notice to Public

**Civil Rights Complaint Process** 

**Language Access Complaint Process** 

**Key Contact Information**